

EXHIBIT 7

List of All Cash Transactions in the Canada Inc. Account

							Reconciliation Results^[4]		Bates Reference to BLMIS Customer File
CM ID^[1]	BLMIS Account Number	BLMIS Account Name	Transaction Date^[2]	Amount^[2]	Transaction Type^[2]	Transaction Description^[2]	BLMIS Bank Records^[3]	BLMIS Customer File	
257848	1FR028	151797 CANADA INC C/O JUDY PENCER	8/7/1997	3,600,000	CA	CHECK WIRE	<i>n/a</i>	Yes^[5]	AMF00073900
28073	1FR028	151797 CANADA INC C/O JUDY PENCER	6/7/1999	(3,000,000)	CW	CHECK WIRE	Yes	Yes	AMF00073877
234081	1FR028	151797 CANADA INC C/O JUDY PENCER	10/6/2003	(2,000,000)	CW	CHECK WIRE	Yes	Yes	AMF00073852 - 53
207270	1FR028	151797 CANADA INC C/O JUDY PENCER	7/18/2006	(2,000,000)	CW	CHECK WIRE	Yes	Yes	AMF00073830 - 31
148164	1FR028	151797 CANADA INC C/O JUDY PENCER	10/29/2008	(1,000,000)	CW	CHECK WIRE	Yes	Yes	AMF00073825 AMF00073826
275111	1FR028	151797 CANADA INC C/O JUDY PENCER	11/28/2008	(1,000,000)	CW	CHECK WIRE	Yes	Yes	AMF00073824

^[1] CM ID is a unique identifier assigned to each transaction that appears on BLMIS customer statements, including customer cash deposit and withdrawal transactions.

^[2] The information contained in these columns was obtained from the BLMIS customer statements.

^[3] Further detail regarding my reconciliation to available BLMIS bank records is set forth in **Exhibit 10**.

^[4] The "*n/a*" designation indicates where records could not be located and/or are otherwise unavailable.

^[5] The referenced document from the BLMIS customer file related to the Canada Inc. Account is a letter to BLMIS dated 8/5/1997 that states, "We await your approval for the payment of an additional \$3,500,000 U.S. by '151797'." I have reconciled this document to the \$3,600,000 cash deposit transaction dated 8/7/1997 reflected on the customer statements for the Canada Inc. Account.